

JUDGE BATTS

13 CV 1060

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

CMA CGM (AMERICA) LLC,

Plaintiff,

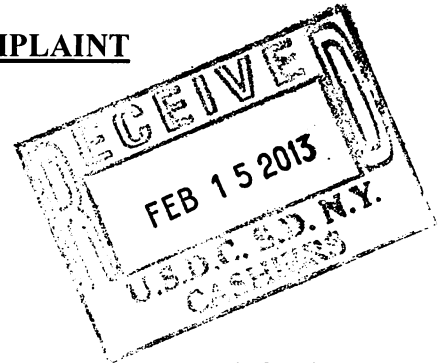
13 Civ.

-against-

COMPLAINT

EL-RORO SHIPPING, INC.,

Defendant.



Plaintiff CMA CGM (AMERICA) LLC, by its undersigned attorneys, as and for its complaint against defendant EL-RORO SHIPPING, INC. alleges as follows:

1. This is a case of admiralty and maritime jurisdiction within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure. Jurisdiction is based upon 28 U.S.C. § 1333, as well as the Court's pendent, supplementary and ancillary jurisdiction.

2. Pursuant to the agreement between Plaintiff and Defendant, the District Court for the Southern District of New York is the proper forum for disputes arising thereunder.

3. Plaintiff CMA CGM (AMERICA) LLC, is, and at all relevant times was, a limited liability corporation incorporated under the laws of the State of New Jersey with a principal place of business at 5801 Lake Wright Drive Norfolk, Virginia.

4. Upon information and belief, defendant EL-RORO SHIPPING, INC. is, and at all relevant times was, a corporation incorporated under the laws of the State of Delaware with a principal place of business at 8 Route 125, Kingston, New Hampshire.

5. For the benefit of Defendant, Plaintiff provided and/or arranged transportation and related work, materials, labor and/or services at an agreed upon price pursuant to agreements

set forth, and incorporated by reference, in Plaintiff's ocean bills of lading NA1354266, NA1362368, NA1371050, NA1379064, NA1379073, NA1379089, NA1382844, NA1382852, NA1382868, NA1382932, NA1344765, NA1344847, NA1344786, NA1350411, NA1358800, NA1357257, NA1359474, NA1354309, NA1354304 and NA1358814 (the "Bills of Lading").

6. In connection with the transportation and related work, materials, labor and/or services provided under the Bills of Lading at the specific request of Defendant, Plaintiff issued to Defendant invoices NAEX0309213, NAEX0311229, NAEX0322044, NAEX0550700, NAEX0550701, NAEX0550702, NAEX0550703, NAEX0550704, NAEX0550705, NAEX0550706, NAEX0572206, NAEX0572207, NAEX0572208, NAEX0572212, NAEX0572214, NAEX0572216, NAEX0572217, NAEX0572219, NAEX0572220 and NAEX0572221 (the "Invoices") annexed hereto as Exhibit A.

7. The total amount due and owing to Plaintiff under the Invoices is \$31,240.00

8. Plaintiff brings this action on its own behalf and as agent for CMA CGM and any other party with an interest in the subject matter hereof and has fulfilled all conditions precedent.

FIRST CLAIM

9. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 8 hereof.

10. Defendant is, and at all relevant times, was contractually obligated to pay for the transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff in connection with the aforementioned Bills of Lading.

11. Defendant has failed and refused to pay as agreed for the aforementioned transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff.

12. Plaintiff has duly performed all of its contractual duties and obligations.

13. By reason of Defendant's breach of contract, Defendant is liable to Plaintiff in the amount of \$31,240.00, plus interest, attorneys' fees and costs.

SECOND CLAIM

14. Plaintiffs repeat and reallege the allegations set forth in paragraphs 1 through 13 hereof.

15. Upon information and belief, Defendant received and retained a statement of account and the aforementioned Bills of Lading without objection.

16. Upon information and belief, Defendant had an account stated with Plaintiff.

17. By reason of the foregoing, Defendant is liable to Plaintiff in the amount of \$31,240.00, plus interest, attorneys' fees and costs.

THIRD CLAIM

18. Plaintiffs repeat and reallege the allegations set forth in paragraphs 1 through 17 hereof.

19. Plaintiff provided valuable work, labor, materials and services for the benefit of Defendant in connection with the aforementioned Bills of Lading.

20. Defendant was unjustly enriched by its failure and refusal to pay as agreed for such work, labor, materials and services.

21. By reason of the foregoing, Defendant is liable to Plaintiff in the amount of \$31,240.00, plus interest, attorneys' fees and costs.

WHEREFORE, Plaintiff demands judgment:

(1) on its First Claim, against defendant EL-RORO SHIPPING, INC. in an amount in excess of \$31,240.00, plus interest, attorneys' fees and costs;


(2) on its Second Claim, against defendant EL-RORO SHIPPING, INC. in an amount in excess of \$31,240.00, plus interest, attorneys' fees and costs;

(3) on its Third Claim, against defendant EL-RORO SHIPPING, INC. in an amount in excess of \$31,240.00, plus interest, attorneys' fees and costs; and,

(4) for the costs and disbursements, including reasonable attorneys fees, of this action, and such other and further relief as the Court may deem just and proper.

Dated: New York, New York
February 11, 2013

THE LAW OFFICES OF MARK MCKEW, PLLC
Attorneys for Plaintiff

By: 

Mark L. McKew
1725 York Ave., Suite 29A
New York, New York 10128
Email: mmckew@mckewnylaw.com
Tel: (212) 876-6783
Fax: (646) 478-9090

EXHIBIT

A

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK--VA--23502
UNITED STATES
TEL:17579612100 FAX:877-634-8419
VAT NO. US00000



Please use B/L number as reference with payment

Bill of Lading: NA1354266 Booking Ref: NAM361444

Customer: 0001555130/001

Your Ref: -

INVOICE

NAEX0309213

COPY

Date: 29-JUN-2007 10:50

Invoice To: ELROROCOM
8ROUTE 125
KINGSTON--NH--03848
UNITED STATES

Payable to: CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK--VA--23502
UNITED STATES

VAT NO.: US00000

Please contact Customer Service for further information

Invoiced By: Sarah McHenry Tel: 757-961-2515

Voyage: LB126E Local Voyage Ref: - Vessel: CMA CGM SAPPHERE Call Date: 09 JUN 2007

Place of Receipt: -

Discharge Port: BEIRUT

Load Port: BOSTON, MA

Place of Delivery: -

Shipper: ED SHMIDT

Freight Forwarders: ELRORO SHIPPING INC.

Consignee: MONZA CARS
TEL: (01)810-455/864-126

Notify: SAME AS CONSIGNEE

Commodity Code	Description	Package	Qty		
8700	AUTOS	40HC	1		
Container Number(s): FSCU6364544					
Size/Type	Charge Description	Based on	Rate Currency	Amount	Amount in USD
40HC C	Equipment demurrage export CARRIER	1 UNI	7,800.00 USD	7,800.00	7,800.00
				Currency Charge Totals	
				USD	7,800.00
				Total	7,800.00

(C)For and on behalf of CMA - CGM
4 Quai d'Arenc
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA0652981

You may also send wire transfers as per the below:

CMA CGM (America) Inc. Operational Account
BANK OF AMERICA
ONE COMMERCIAL PLACE
NORFOLK
23510 UNITED STATES VA
Account Number:004127083809 ABA 026009593

Total Amount: 7,800.00 USD

Payable by 29-JUN-2007


Payment before delivery of Bill Of Lading (Export) or containers (Import)

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE


Wire ABA 026009593

ACH ABA 051000017


FOR CUSTOMERS WITHOUT CMA-CGM CREDIT: If payment is not received within 14 calendar days of vessels' departure, a late payment fee of \$50 per B/L will be assessed. Additionally, a late payment fee of \$200 per B/L will be further assessed if payment is not received within 30 calendar days of vessels' departure. These fees must be paid in full prior to B/L & cargo release.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1358814 Booking Ref: NAM365911 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0572221 ORIGINAL Date: 31-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB126E Local Voyage Ref: -		Vessel: CMA CGM SAPPHIRE Call Date: 09 JUN 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL-RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: ECMU9345417 Size/Type: 40HC Total billable days: 21 Calendar Days Start Event Data: 10-MAY-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 06-JUN-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
10-MAY-07	16-MAY-07	5	Working	0.00	USD	0.00
17-MAY-07	21-MAY-07	5	Calendar	60.00	USD	300.00
22-MAY-07	26-MAY-07	5	Calendar	120.00	USD	600.00
27-MAY-07	06-JUN-07	11	Calendar	300.00	USD	3300.00
Currency Charge Totals						
USD						4,200.00
Total						4,200.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1389735				Total Amount Due: 4,200.00 USD Payable by 31-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1354304 Booking Ref: NAM359106 Customer: 0001555130/001 Your Ref: 127269 0000 0219		INVOICE NAEX0572220 ORIGINAL Date: 31-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB122E Local Voyage Ref: -		Vessel: CMA CGM ELBE Call Date: 25 MAY 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: GSTU8705590 Size/Type: 40HC Total billable days: 19 Calendar Days Start Event Data: 30-APR-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 23-MAY-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
30-APR-07	04-MAY-07	5	Working	0.00	USD	0.00
05-MAY-07	09-MAY-07	5	Calendar	60.00	USD	300.00
10-MAY-07	14-MAY-07	5	Calendar	120.00	USD	600.00
15-MAY-07	23-MAY-07	9	Calendar	300.00	USD	2700.00
Currency Charge Totals						
USD						3,600.00
Total						3,600.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1389734				Total Amount Due: 3,600.00 USD Payable by 31-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number:004127083809						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1354309 Booking Ref: NAM359111 Customer: 0001555130/001 Your Ref: 127269 0000 0219		INVOICE NAEX0572219 ORIGINAL Date: 31-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB122E Local Voyage Ref: -		Vessel: CMA CGM ELBE Call Date: 25 MAY 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: CLHU8555584 Size/Type: 40HC Total billable days: 19 Calendar Days Start Event Data: 30-APR-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 23-MAY-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
30-APR-07	04-MAY-07	5	Working	0.00	USD	0.00
05-MAY-07	09-MAY-07	5	Calendar	60.00	USD	300.00
10-MAY-07	14-MAY-07	5	Calendar	120.00	USD	600.00
15-MAY-07	23-MAY-07	9	Calendar	300.00	USD	2700.00
Currency Charge Totals						
USD						3,600.00
Total						3,600.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1389732				Total Amount Due: 3,600.00 USD Payable by 31-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--43504 UNITED STATES TEL:17579614100 FAX:877-632-8219 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1359272 Booking Ref: NAM365935 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0574417 ORIGINAL Date: 31-OCT-4008				
Invoice To: EL RORO SHIPPING 8ROUTE 145 KINGSTON--NH--03828 UNITED STATES Invoiced By: Debbie Arnold Tel: 866-453-3984		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--43504 UNITED STATES VAT NO.: US00000				
Voyage: LB146E Local Voyage Ref: - Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 145 KINGSTON NH 03828 USA		Vessel: CMA CGM SAPPHIRE Call Date: 09 JUN 4007 Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL-RORO SHIPPING INC. 8 ROUTE 145				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: INKU4629916 Size/Type: 20HC Total billable days: 15 Calendar Days Start Event Data: 16-MAY-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 06-JUN-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
16-MAY-07	44-MAY-07	5	Working	0.00	USD	0.00
43-MAY-07	47-MAY-07	5	Calendar	60.00	USD	300.00
48-MAY-07	01-JUN-07	5	Calendar	140.00	USD	600.00
04-JUN-07	06-JUN-07	5	Calendar	300.00	USD	1500.00
Currency Charge Totals						
USD						4,200.00
Total						4,200.00
(C)For and on behalf of CMA - CGM 2 Quai d'Arenc 13004 MARSEILLE-FRANCE FR74564042244 Carrier No. NACMA1389730				Total Amount Due: 4,200.00 USD Payable by 31-OCT-4008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 046009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 43510 UNITED STATES VA Account Number.002147083809						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1357257 Booking Ref: NAM365825 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0572216 ORIGINAL Date: 31-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB126E Local Voyage Ref: -		Vessel: CMA CGM SAPPHIRE Call Date: 09 JUN 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL-RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: ECMU9280358 Size/Type: 40HC Total billable days: 14 Calendar Days Start Event Data: 17-MAY-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 06-JUN-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
17-MAY-07	23-MAY-07	5	Working	0.00	USD	0.00
24-MAY-07	28-MAY-07	5	Calendar	60.00	USD	300.00
29-MAY-07	02-JUN-07	5	Calendar	120.00	USD	600.00
03-JUN-07	06-JUN-07	4	Calendar	300.00	USD	1200.00
Currency Charge Totals						
USD						2,100.00
Total						2,100.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1389729				Total Amount Due: 2,100.00 USD Payable by 31-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1358800 Booking Ref: NAM365883 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0572214 ORIGINAL Date: 31-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB126E Local Voyage Ref: -		Vessel: CMA CGM SAPPHIRE Call Date: 09 JUN 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: ELRORO SHIPPING INC 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: TEXU5412313 Size/Type: 40HC Total billable days: 14 Calendar Days Start Event Data: 17-MAY-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 06-JUN-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
17-MAY-07	23-MAY-07	5	Working	0.00	USD	0.00
24-MAY-07	28-MAY-07	5	Calendar	60.00	USD	300.00
29-MAY-07	02-JUN-07	5	Calendar	120.00	USD	600.00
03-JUN-07	06-JUN-07	4	Calendar	300.00	USD	1200.00
Currency Charge Totals						
USD						2,100.00
Total						2,100.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1389727				Total Amount Due: 2,100.00 USD Payable by 31-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1350411 Booking Ref: NAM355558 Customer: 0001555130/001 Your Ref: ETA 4/20		INVOICE NAEX0572212 ORIGINAL Date: 31-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: IN336E Local Voyage Ref: 7115		Vessel: CMA CGM EIFFEL Call Date: 07 MAY 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: NEW YORK, NY Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: ELRORO INC IMPORT EXPORT 2555 DOLLARD AVENUE				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: CLHU9057143 Size/Type: 40HC Total billable days: 16 Calendar Days Start Event Data: 12-APR-07 - Gate in Full - NEW YORK, NY - PNCT Stop Event Data: 04-MAY-07 - Load on Board Full - NEW YORK, NY - PNCT						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
12-APR-07	18-APR-07	5	Working	0.00	USD	0.00
19-APR-07	23-APR-07	5	Calendar	25.00	USD	125.00
24-APR-07	28-APR-07	5	Calendar	43.00	USD	215.00
29-APR-07	04-MAY-07	6	Calendar	60.00	USD	360.00
Currency Charge Totals						
USD						700.00
Total						700.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1389725				Total Amount Due: 700.00 USD Payable by 31-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 9301 LAKE WRIGHT DRIVE NORFOLK--VA--25902 UNITED STATES TEL:13936712100 FAX:833-754-8416 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1544387 Booking Ref: NAM599949 Customer: 0001999150/001 Your Ref: ETA 4/20		INVOICE NAEX0932208 ORIGINAL Date: 51-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 129 KINGSTON--NH--05848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 9301 LAKE WRIGHT DRIVE NORFOLK--VA--25902 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 877-295-5682						
Voyage: IN550E Local Voyage Ref: 3112		Vessel: LAHORE EXPRESS Call Date: 17 APR 2003				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: NEW YORK, NY Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 129		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL RORO 8 ROUTE 129				
Quote Reference: -		Service Contract: 66-6666				
(C) Equipment Export Demurrage Charge. Container Number: CLHU4929502 Size/Type: 40ST Total billable days: 8 Calendar Days Start Event Data: 50-MAR-03 - Gate in Full - NEW YORK, NY - PNCT Stop Event Data: 15-APR-03 - Load on Board Full - NEW YORK, NY - PNCT						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
50-MAR-03	09-APR-03	9	Working	0.00	USD	0.00
07-APR-03	10-APR-03	9	Calendar	70.00	USD	500.00
11-APR-03	15-APR-03	5	Calendar	120.00	USD	570.00
Currency Charge Totals						
USD						770.00
Total						770.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 15002 MARSEILLE-FRANCE FR32972024422 Carrier No. NACMA1586321				Total Amount Due: 770.00 USD Payable by 51-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 027006965 ACH ABA 091000013		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 25910 UNITED STATES VA Account Number.004123085806						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 50 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 9301 LAKE WRIGHT DRIVE NORFOLK--VA--25902 UNITED STATES TEL:13936712100 FAX:833-754-8416 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1544843 Booking Ref: NAM599990 Customer: 0001999150/001 Your Ref: ETA 4/20		INVOICE NAEX0932203 ORIGINAL Date: 51-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 129 KINGSTON--NH--05848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 9301 LAKE WRIGHT DRIVE NORFOLK--VA--25902 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 877-295-5682						
Voyage: IN550E Local Voyage Ref: 3112		Vessel: LAHORE EXPRESS Call Date: 17 APR 2003				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: NEW YORK, NY Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 129		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL RORO 8 ROUTE 129				
Quote Reference: -		Service Contract: 66-6666				
(C) Equipment Export Demurrage Charge. Container Number: CMAU8020277 Size/Type: 40ST Total billable days: 8 Calendar Days Start Event Data: 50-MAR-03 - Gate in Full - NEW YORK, NY - PNCT Stop Event Data: 15-APR-03 - Load on Board Full - NEW YORK, NY - PNCT						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
50-MAR-03	09-APR-03	9	Working	0.00	USD	0.00
07-APR-03	10-APR-03	9	Calendar	70.00	USD	500.00
11-APR-03	15-APR-03	5	Calendar	120.00	USD	570.00
Currency Charge Totals						
USD						770.00
Total						770.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 15002 MARSEILLE-FRANCE FR32972024422 Carrier No. NACMA1586320				Total Amount Due: 770.00 USD Payable by 51-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 027006965 ACH ABA 091000013		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 25910 UNITED STATES VA Account Number.004123085806						


Disputes must be sent to usa.detdembilling@cma-cgm.com within 50 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1344765 Booking Ref: NAM355196 Customer: 0001555130/001 Your Ref: ETA 4/20		INVOICE NAEX0572206 ORIGINAL Date: 31-OCT-2008				
Invoice To: EL RORO SHIPPING 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: IN330E Local Voyage Ref: 7112		Vessel: LAHORE EXPRESS Call Date: 16 APR 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: NEW YORK, NY Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL RORO 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: TGHU4790786 Size/Type: 40ST Total billable days: 4 Calendar Days Start Event Data: 02-APR-07 - Gate in Full - NEW YORK, NY - PNCT Stop Event Data: 13-APR-07 - Load on Board Full - NEW YORK, NY - PNCT						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
02-APR-07	09-APR-07	5	Working	0.00	USD	0.00
10-APR-07	13-APR-07	4	Calendar	60.00	USD	240.00
Currency Charge Totals						
USD						240.00
Total						240.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1389719				Total Amount Due: 240.00 USD Payable by 31-OCT-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						

Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1382932 Booking Ref: NAM397878 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0550706 ORIGINAL Date: 22-SEP-2008				
Invoice To: ELROROCOM 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB150E Local Voyage Ref: -		Vessel: CMA CGM SAPPHIRE Call Date: 30 AUG 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC 8 ROUTE 125		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL-RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
Remarks: REPLACES NAEX0346222						
(C) Equipment Export Demurrage Charge. Container Number: TCNU9227773 Size/Type: 40HC Total billable days: 1 Calendar Days Start Event Data: 22-AUG-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 29-AUG-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
22-AUG-07	28-AUG-07	5	Working	0.00	USD	0.00
29-AUG-07	29-AUG-07	1	Calendar	60.00	USD	60.00
Currency Charge Totals						
USD						60.00
Total						60.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1324505				Total Amount Due: 60.00 USD Payable by 22-SEP-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						

Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1382868 Booking Ref: NAM407853 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0550705 Date: 22-SEP-2008				
Invoice To: ELROROCOM 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB150E Local Voyage Ref: -		Vessel: CMA CGM SAPPHIRE Call Date: 30 AUG 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL-RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
Remarks: REPLACES NAEX0346221						
(C) Equipment Export Demurrage Charge.						
Container Number: CAXU9766578		Size/Type: 40HC Total billable days: 1 Calendar Days				
Start Event Data: 22-AUG-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
Stop Event Data: 29-AUG-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
22-AUG-07	28-AUG-07	5	Working	0.00	USD	0.00
29-AUG-07	29-AUG-07	1	Calendar	60.00	USD	60.00
Currency Charge Totals						
USD						60.00
Total						60.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1324504				Total Amount Due: 60.00 USD Payable by 22-SEP-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						

Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.



INVOICE
NAEX0550704

ORIGINAL

Date: 66-SEP-6008

Invoice To:	ELROROCOM 8ROUTE 165 KINGSTON--NH--03848 UNITED STATES
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Payable to:	CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--63506 UNITED STATES
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VAT NO.: US000000

Invoiced By: Debbie Arnold Tel: 822-653-3986

Voyage: LB150E	Local Voyage Ref: -	Vessel: CMA CGM SAPPHIRE	Call Date: 30 AUG 6007
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Export Cargo Mode:	Merchant Haulage
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Import Cargo Mode: Merchant Haulage

Place of Receipt:

Discharge Port: BEIRUT

Load Port:	BOSTON, MA
------------	------------

Place of Delivery: -

Shipper: DAHER MOTORS OF KINGSTON INC
8 ROUTE 165

Freight Forwarders: EL-RORO SHIPPING INC.
8 ROUTE 165

Quote Reference: -

Service Contract: 99-9999

Remarks: REPLACES NAEX0342660

(C) Equipment Export Demurrage Charge.

Container Number: FSCU2970961

Size/Type: 40HC

Total billable days: 6 Calendar Days

Start Event Data: 61-AUG-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL

Stop Event Data: 69-AUG-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
61-AUG-07	67-AUG-07	5	Working	0.00	USD	0.00
68-AUG-07	69-AUG-07	6	Calendar	20.00	USD	160.00

Currency Charge Totals

USD	160.00
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Total	160.00
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(C)For and on behalf of CMA - CGM
4 Quai d'Arenc
13006 MARSEILLE-FRANCE
FR76526064466

Carrier No. NACMA1364503

You may also send wire transfers as per the below:

CMA CGM (America) Inc. Operational Account
 BANK OF AMERICA
 ONE COMMERCIAL PLACE
 NORFOLK
 63510 UNITED STATES VA
 Account Number.004167083809

Total Amount Due: 160.00 USD

Payable by 66-SEP-6008


Payment before delivery of Bill Of Lading (Export) or containers (Import)

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE


Wire ABA 062009593

ACH ABA 051000017

Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--63506 UNITED STATES TEL:17579216100 FAX:877-234-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1386844 Booking Ref: NAM410692 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0550703 ORIGINAL Date: 66-SEP-6008				
Invoice To: ELROROCOM 8ROUTE 165 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--63506 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 822-653-3986						
Voyage: LB150E Local Voyage Ref: -		Vessel: CMA CGM SAPPHIRE Call Date: 30 AUG 6007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC 8 ROUTE 165		Import Cargo Mode: Merchant Haulage Discharge Port: BREMERHAVEN Place of Delivery: - Freight Forwarders: EL RORO SHIPPING INC. 8 ROUTE 165				
Quote Reference: -		Service Contract: 99-9999				
Remarks: REPLACES NAEX0342619						
(C) Equipment Export Demurrage Charge.						
Container Number: TRLU2605243		Size/Type: 40ST Total billable days: 6 Calendar Days				
Start Event Data: 61-AUG-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
Stop Event Data: 69-AUG-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
61-AUG-07	67-AUG-07	5	Working	0.00	USD	0.00
68-AUG-07	69-AUG-07	6	Calendar	20.00	USD	160.00
Currency Charge Totals						
USD						160.00
Total						160.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13006 MARSEILLE-FRANCE FR76526064466 Carrier No. NACMA1364506				Total Amount Due: 160.00 USD Payable by 66-SEP-6008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 062009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 63510 UNITED STATES VA Account Number.004167083809						

Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1379089 Booking Ref: NAM397881 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0550702 Date: 22-SEP-2008				
Invoice To: ELROROCOM 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Debbie Arnold Tel: 866-253-3982						
Voyage: LB146E Local Voyage Ref: -		Vessel: CMA CGM ELBE Call Date: 16 AUG 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: DAHER MOTORS OF KINGSTON INC. 8 ROUTE 125 KINGSTON NH 03848 USA		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
Remarks: REPLACES NAEX0334875						
(C) Equipment Export Demurrage Charge.						
Container Number: ECMU9122115		Size/Type: 40HC Total billable days: 1 Calendar Days				
Start Event Data: 08-AUG-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
Stop Event Data: 15-AUG-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
08-AUG-07	14-AUG-07	5	Working	0.00	USD	0.00
15-AUG-07	15-AUG-07	1	Calendar	60.00	USD	60.00
Currency Charge Totals						
USD						60.00
Total						60.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA1324501				Total Amount Due: 60.00 USD Payable by 22-SEP-2008 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number.004127083809						

Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.



Tel: 866-253-3982

Freight Forwarders: EL RORO SHIPPING INC.
8 ROUTE 125

Service Contract: 99-9999


Start Event Data:	15-AUG-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL
Stop Event Data:	15-AUG-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL

From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
06-AUG-07	10-AUG-07	5	Working	0.00	USD	0.00
11-AUG-07	15-AUG-07	5	Calendar	60.00	USD	300.00


Total	300.00
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ACH ABA 051000017

CMA000018

CMA CGM (AMERICA) LLC 9701 LAKE WRIGHT DRIVE NORFOLK--VA--25902 UNITED STATES TEL:17976312100 FAX:877-354-8416 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1571090 Booking Ref: NAM583778 Customer: 0001999150/001 Your Ref:		INVOICE NAEX0522044 ORIGINAL Date: 50-JUL-2007				
Invoice To: ELROROCOM 8ROUTE 129 KINGSTON--NH--05848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 9701 LAKE WRIGHT DRIVE NORFOLK--VA--25902 UNITED STATES VAT NO.: US00000				
Invoiced By: Shontel Crawford Tel: 833-295-5682						
Voyage: LB158E Local Voyage Ref: -		Vessel: CMA CGM ELBE Call Date: 16 JUL 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: EL-RORO SHIPPING INC. 8 ROUTE 129		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: ELRORO SHIPPING INC. 8 ROUTE 129				
' uote Reference: -		Service Contract: 66-6666				
(C) Ezuipment Export Demurrage Charge. Container Number: ECMU6628431 Size/Type: 40HC Total billable days: 1 Calendar Days Start Event Data: 11-JUL-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 18-JUL-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
11-JUL-07	17-JUL-07	9	Working	0.00	USD	0.00
18-JUL-07	18-JUL-07	1	Calendar	30.00	USD	30.00
Currency Charge Totals						
USD						30.00
Total						30.00
(C)For and on behalf of CMA - CGM 4 ' uai d'renc 15002 MARSEILLE-FRANCE FR72932024422 Carrier No. NACMA0369396				Total Amount Due: 30.00 USD Payable by 50-JUL-2007 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 023006965 ACH ABA 091000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 25910 UNITED STATES VA Account Number:004127085806 ABA 023006965						

Disputes must be sent to usa.dctdmbilling@cma-cgm.com within 50 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES TEL:17579612100 FAX:877-634-8419 VAT NO. US00000						
Please use B/L number as reference with payment Bill of Lading: NA1362368 Booking Ref: NAM365876 Customer: 0001555130/001 Your Ref:		INVOICE NAEX0311229 ORIGINAL Date: 05-JUL-2007				
Invoice To: ELROROCOM 8ROUTE 125 KINGSTON--NH--03848 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK--VA--23502 UNITED STATES VAT NO.: US00000				
Invoiced By: Shontel Crawford Tel: 866-253-3982						
Voyage: LB130E Local Voyage Ref: -		Vessel: CMA CGM ELBE Call Date: 21 JUN 2007				
Export Cargo Mode: Merchant Haulage Place of Receipt: - Load Port: BOSTON, MA Shipper: EL-RORO SHIPPING INC. 8 ROUTE 125		Import Cargo Mode: Merchant Haulage Discharge Port: BEIRUT Place of Delivery: - Freight Forwarders: EL-RORO SHIPPING INC. 8 ROUTE 125				
Quote Reference: -		Service Contract: 99-9999				
(C) Equipment Export Demurrage Charge. Container Number: MLCU5503260 Size/Type: 40ST Total billable days: 14 Calendar Days Start Event Data: 31-MAY-07 - Gate in Full - BOSTON, MA - PAUL W CONLEY TERMINAL Stop Event Data: 20-JUN-07 - Load on Board Full - BOSTON, MA - PAUL W CONLEY TERMINAL						
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
31-MAY-07	06-JUN-07	5	Working	0.00	USD	0.00
07-JUN-07	11-JUN-07	5	Calendar	60.00	USD	300.00
12-JUN-07	16-JUN-07	5	Calendar	120.00	USD	600.00
17-JUN-07	20-JUN-07	4	Calendar	300.00	USD	1200.00
Currency Charge Totals						
USD						2,100.00
Total						2,100.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA0660999				Total Amount Due: 2,100.00 USD Payable by 05-JUL-2007 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE Wire ABA 026009593 ACH ABA 051000017		
You may also send wire transfers as per the below: CMA CGM (America) Inc. Operational Account BANK OF AMERICA ONE COMMERCIAL PLACE NORFOLK 23510 UNITED STATES VA Account Number:004127083809 ABA 026009593						

Disputes must be sent to usa.detdembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.